

Notice of Contract Purchase Agreement

Page 1 of 1

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	28656 GLOBALOPTIONS INC 701 13TH ST NW STE 850 WASHINGTON, DC 20005	EMERGENCY MANAGEMENT & HOMELAND SECURITY SERVICES (MPA 388)		
		Award Number 3012440	Effective Period: 01-NOV-06 - 31-OCT-11	
S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States	Date: 25-OCT-06 Buyer: J Moynihan Shipping: Paid Terms: NET 30	I N V O I C E	
		MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States		
Department		Type of Requisition	Bid Number	Requisition Number
			B06375	

11/1/06 - 10/31/11

MASTER PRICE AGREEMENT #388

EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES

SEE ATTACHED PRICING.

VENDOR TELEPHONE: 202-585-0780

VENDOR FAX: 202-585-0792

CONTACT PERSON:

BARRY SCANLON

Veronica DML
10/25/06

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

**James Lee Witt Associates
& Global Options Group**

SCOPE OF WORK/PROPOSED FEE SCHEDULE

1	Vegetative storm debris picked up at the designated work zone, hauled and dumped at a Temporary Debris Storage and Reduction Site (TDSRS). -- Mileage Radius: 0-15 Miles 16-30 Miles 31-60 Miles	\$ 9.50 cu.yd \$ 10.50 cu.yd \$ 11.50 cu.yd
2	Construction and Demolition debris picked up at the designated work zone, hauled to and dumped at a Temporary Debris Storage and Reduction Site (TDSRS). Mileage Radius: 0-15 Miles 16-30 Miles 31-60 Miles	\$ 10.50 cu.yd \$ 12.00 cu.yd \$ 13.00 cu.yd
3	Storm deposited soils (silt, sand, etc.) picked up at the designated work zone, hauled to and dumped at a Temporary Debris Storage and Reduction Site (TDSRS) or final disposal site. Mileage Radius: 0-15 Miles 16-30 Miles 31-60 Miles	\$ 10.50 cu.yd \$ 12.00 cu.yd \$ 13.00 cu.yd
4	C&D debris, documented and validated by load-haul tickets, hauled from the TDSRS for final disposal at a Client approved recycling facility, disposal site or landfill. Mileage Radius: 0-15 Miles 16-30 Miles 31-60 Miles 61-90 Miles 91-120 Miles	\$ 4.25 cu.yd \$ 5.00 cu.yd \$ 6.00 cu.yd \$ 7.00 cu.yd \$ 8.00 cu.yd
5	Vegetative debris, documented and validated by load-haul tickets, hauled from the TDSRS for final disposal at a Client approved recycling facility, disposal site or landfill. Mileage Radius: 0-15 Miles 16-30 Miles 31-60 Miles 61-90 Miles 91-120 Miles	\$ 3.75 cu.yd \$ 4.50 cu.yd \$ 5.50 cu.yd \$ 6.00 cu.yd \$ 7.00 cu.yd
6	Tipping fees/disposal costs for all waste at final disposal site(s) shall be paid by CLIENT.	Direct cost passed to client
7	Management, Processing and Loading of all eligible debris and/or residue at TDSRS sites. Includes locating, leasing (if required), preparing and layout of site management, maintenance and operation of the TDSRS, receiving, sorting, segregation, processing and reduction of debris (grinding, shredding, compacting, or otherwise reducing as directed by the Client), furnishing materials, supplies, labor, tools and equipment necessary to perform services, maintenance of internal roadways, providing traffic control, dust control, erosion control, inspection tower(s), lighting, hazardous/toxic waste (HTW) containment	\$ 6.50 cu.yd

	areas, fire protection, all required permits, environmental monitoring, safety measures, loading reduced/stored material, initiating load tickets for final disposition and closure and remediation of TDSRS.	
8	<p>Hazardous Trees (standing) – Trees will be evaluated by the Client or its designated representative and shall make a determination of its condition (hazardous or non-hazardous). Trees designated hazardous shall be cut down and hauled to the TDSRS for reduction. Trees will be measured 24 inches above the ground must be at least 12 inches in diameter. Trees with branches remaining– FEE ONLY TO CUT TREE</p> <p>12"–13" diameter 13.1" – 24" diameter 24.1" – 48" diameter 48.1" and greater diameter</p>	<p>\$ 100.00 /tree \$ 190.00 /tree \$ 500.00 /tree \$ 600.00 /tree</p>
9	<p>Dangerous Hanging Limbs – will be considered any hanging/damaged tree limb having a diameter of 2" or greater that is above the ROW. The contractor at the Client's, or its designated representative, discretion and direction shall remove hangers according to the following costs:</p> <p>2" – 4" diameter 4.1" – 12" diameter 12.1" and greater diameter</p>	<p>\$ 32.00 /limb \$ 45.00 /limb \$ 60.00 /limb</p>
10	<p>Fallen Trees – The CONTRACTOR shall cut a fallen tree which extends onto the ROW from private property, at the point where it enters the ROW. Vegetative debris will be placed on the ROW for collection as addressed under item #1. (a.)</p>	<p>\$ 125.00 /tree</p>
11	<p>White Goods – The CONTRACTOR shall load, haul, and dispose or recycle all eligible white goods in accordance with all federal, state and local rules, regulations and laws</p>	<p>\$ 40.00 /unit</p>
12	<p>Freon Recovery – The CONTRACTOR SHALL REMOVE AND RECOVER Freon from any white goods, such as refrigerators, freezers or air conditioners, at the TDSRS or final disposition site in accordance with all federal, state, OSHA and local rules, regulations and laws and contractor must maintain all licenses to perform said work</p>	<p>\$ 60.00 /unit</p>
13	<p>Refrigerator Contents – Refrigerator contents shall be removed, staged if necessary, and hauled to the Parish's current contracted municipal solid waste facility</p>	<p>\$1,000.00/ton</p>
14	<p>Mobilization and Demobilization – All arrangements necessary to mobilize and demobilize the CONTRACTOR's labor force and machinery needed to perform the Scope of Services contained herein shall be made by the CONTRACTOR including monitoring stands at temporary and permanent landfill sites.</p>	<p>\$ 0.00 /unit</p>
15	<p>Temporary Storage of Documents – The CONTRACTOR shall provide storage of daily or disaster-related documents and reports for protection during the disaster event</p>	<p>\$ 0.00 /unit</p>
16	<p>Debris Planning Efforts – The CONTRACTOR shall assist in all disaster debris recovery planning efforts as requested by the CLIENT. These planning efforts shall include, but are not limited to, development of a <i>Debris Management Plan</i>, identification of adequate temporary debris storage and reduction sites, estimation of debris quantities, and emergency action plans for debris clearance following a disaster event.</p>	<p>\$4,500.00/unit</p>

17	Closure and Remediation of the TDSRS – The CONTRACTOR shall remove all CONTRACTOR equipment and temporary structures and shall dispose of all residual debris from the TDSRS at an approved final disposition site. The CONTRACTOR is responsible for the reclamation and remediation of the TDSRS site to its original state prior to use by CONTRACTOR.	\$20,000.00/unit
18	Reporting and Documentation – The CONTRACTOR shall provide and submit to the CLIENT all reports and documents as may be necessary to adequately document the Debris Recovery Services in accordance with FEMA/State requirements	\$ 0.00 /unit
19	Hazardous Stumps (Removal, Backfill, Haul to TDSRS) – The removal and hauling of hazardous stumps is a unique process requiring specialized equipment. Each stump will be measured by the Client and Contractor three (3) feet above normal ground level, to determine the diameter of the trunk. Once the diameter is established, the stump will be physically numbered by the best means available, photo documented by the Client and recorded by inspector on a specific record provided by Client. <div style="display: flex; justify-content: space-between;"> <div> <p>≤ 6" diameter</p> <p>6.1" – 12" diameter</p> <p>12.1" – 24" diameter</p> <p>24.1" – 48" diameter</p> <p>48.1" > diameter</p> </div> <div> <p>\$ 60.00 each</p> <p>\$ 120.00 each</p> <p>\$ 225.00 each</p> <p>\$ 500.00 each</p> <p>\$ 600.00 each</p> </div> </div>	
20	Spoiled Food and Non-Hazardous Waste Removal and Disposal – The removal, loading, hauling, handling, staging, and hauling to the approved disposal site of spoiled food and non-hazardous waste that requires special handling required by the Client.	\$4,000.00/ton
21	Household Hazardous Waste (HHW) – Only when directed by the Client, search safely accessible residential structures, including garages and detached outbuildings, and remove and stage on the right-of-way (ROW) all HHW and document reason any house that is considered inaccessible. HHW will be removed and disposed by others.	\$ 300.00 /municipal address
22	Private and Public Property Demolition and Debris Removal – The Contractor shall operate beyond the Public Right-of-Way (ROW) only as identified and directed by the Client. Operations beyond the ROW on private property shall be only as necessary to abate imminent and significant threats to public health and safety or property or ensure the economic recovery of the community at large. Such work includes but is not limited to, the demolition of structures and the removal and relocation of the debris to the public ROW for later trucking and disposal by other pay items in the proposal. The work also includes disconnecting public utilities, coordinating with Private utility companies, removal of white goods to be put on the public ROW for pick-up under separate pay items, proper handling of asbestos containing materials as identified by Client.	\$ 3.75 /sq. ft. of ground floor space

23	Removal of Unsafe Debris from Within Private or Public Structures - The Contractor shall operate within public or private structures only as identified and directed by the Client. Operations within private or public structures shall be only as necessary to abate imminent and significant threats to public health and safety of the community and shall include, but is not limited to, the removal and relocation of the debris within the structures to the public ROW for later trucking and disposal by other pay items in the proposal.	\$ 1.25 /sq. ft. of improved floor space
24	Mold Remediation - The Contractor shall operate within public or private structures to remediate mold only as identified and directed by the Client. Operations within private or public structures shall be only as necessary to abate imminent and significant threats to public health and safety of the community and shall include, but is not limited to, the remediation of old hazardous mold within the structures and certify that the hazardous mold has been completely removed	\$ 1.25 /sq. ft. of improved floor space
25	TDSRS site development, maintenance and reclamation where applicable.	\$1,000.00 per site, per week
26	TDSRS site procurement.	Cost to be established by Locality

NAME OF FIRM

James Lee Witt Associates a part of GlobalOptions Group, Inc.

(This form must be completed and returned)

PROPOSAL SUBMITTAL SIGNATURE FORM

The undersigned attests to his/her authority to submit this proposal and to bind the firm herein named to perform as per contract of the firm is awarded the Contract by the State. The undersigned further certifies that he/she has read the Request for Proposal, Terms and Conditions, Insurance Requirements, and any other documentation relating to this request, and this proposal is submitted with full knowledge and understanding of the requirements and time constraints noted herein.

As Addenda are considered binding as if contained in the original specifications, it is critical that the Consultant acknowledge receipt of same. The submittal may be considered void if receipt of an addendum is not acknowledged.

Addendum No. A1, Dated 5/26, Addendum No. A2, Dated 6/08 Addendum No. A3,

Dated
6/14

Type of Organization (please check one): INDIVIDUAL ☐

PARTNERSHIP ☐

CORPORATION ☒

JOINT VENTURE ☐

JAMES LEE WITT ASSOCIATES, A PART OF GLOBAL OPTIONS GROUP, INC.

FAX 202-585-0792

Firm Name Telephone Fax

701 13th St. NW #850 Washington, DC 20005

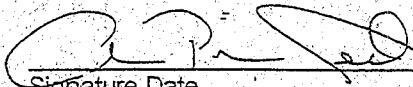
Home Office Address

Washington, DC 20005

City, State, Zip

701 13th St., NW #850 Washington, DC 20005

Address: Office Serving State of Rhode Island, other than above



Signature Date

(This form must be completed and returned)

John Patk Felts, Chief
Operating Officer

Mobilization

CONTRACTOR will aggressively strive to mobilize the management, equipment, operators, and laborers required to begin debris removal operations according to the following schedule:

<u>Category 1 & 2</u>	<u>Category 3</u>	<u>Category 4</u>		<u>Category 5</u>
Within 24 hours	40%	25%	20%	15%
Within 48 hours	80%	40%	35%	25%
Within 72 hours	100%	75%	50%	45%
Within 96 hours	-	100%	70%	60%
Within 1 week	-	-	90%	80%
Within 2 weeks	-	-	100%	90%
Within 3 weeks	-	-	-	100%

PROPOSED FEE SCHEDULE

EQUIPMENT

DESCRIPTION	UNIT COSTS			
	HOURLY	DAY	WEEK	MONTH
30-60 TON CRANE	\$ 170.00			
61-90 Ton CRANE	\$ 200.00			
100 - TON CRANE	\$ 260.00			
AIR CURTAIN INCINERATOR, SELF- CONTAINED SYSTEM	\$ 42.00			
TUB GRINDER, 800- 1,000 HP	\$ 525.00			
BACKHOE LOADER	\$ 70.00			
SKID STEER LOADER	\$ 70.00			
BROOM TRACTOR	\$ 70.00			
BUCKET TRUCK WITH 50' - 60' ARM	\$ 160.00			
BULLDOZER, TRACKED, D5 OR SIMILAR	\$ 90.00			
BULLDOZER, TRACKED, D6 OR SIMILAR	\$ 140.00			
BULLDOZER, TRACKED, D7 OR SIMILAR	\$ 160.00			
BULLDOZER, TRACKED, D8 OR SIMILAR	\$ 200.00			
DUMP TRUCK, 5-12 CUBIC YARD CAPACITY	\$ 52.00			
DUMP TRUCK, 12-20 CUBIC YARD CAPACITY	\$ 65.00			
DUMP TRUCK, 21-40 CUBIC YARD CAPACITY	\$ 75.00			

NOTE 1: Hourly equipment rates quoted above include operator, fuel and maintenance

DUMP TRAILER WITH TRUCK, 31-60 CUBIC YARD CAPACITY	\$ 80.00			
DUMP TRAILER WITH TRUCK, 61-90 CUBIC YARD CAPACITY	\$ 110.00			
GENERATOR WITH LIGHTING, MOBILE	\$ 25.00			
GRADER WITH 12' BLADE	\$ 140.00			
HYDRAULIC EXCAVATOR, 1.5 CUBIC YARD CAPACITY	\$ 120.00			
HYDRAULIC EXCAVATOR, 2.5 CUBIC YARD CAPACITY	\$ 135.00			
SELF-LOADING DUMP TRUCK WITH KNUCKLE BOOM AND DEBRIS	\$ 150.00			
PICKUP TRUCK	\$ 20.00			
FLATBED TRUCK	\$ 50.00			
LOWBOY TRAILER WITH TRACTOR FOR EQUIPMENT TRANSPORT	\$ 110.00			
WATER TRUCK	\$ 80.00			
SERVICE TRUCK	\$ 70.00			
FRONT-END LOADER, 950 OR SIMILAR	\$ 120.00			
FRONT-END LOADER, 966 OR SIMILAR	\$ 150.00			
FRONT-END LOADER, 980 OR SIMILAR	\$ 175.00			
FRONT-END LOADER/BACKHOE 1.0-1.5 CUBIC YARD CAPACITY	\$ 70.00			
SOIL COMPACTOR, UP TO 80 HP	\$ 70.00			
SOIL COMPACTOR, 81 + HP	\$ 90.00			
TEMPORARY OFFICE TRAILER				\$ 1,200.00
MOBILE COMMAND AND COMMUNICATIONS TRAILER				\$ 3,000.00

HARARDOUS MATERIALS REMEDIATION AND ABATEMENT RATES

PERSONNEL

PROJECT CLASSIFICATION Rate	RATE PER HOUR
PROJECT COORDINATOR	75.00
FIELD HAZARDOUS MATERIAL (HM) MANAGER	75.00
HM CONTAIN AREA MANAGER	75.00
FIELD PROJECT SUPERVISOR	75.00
HM AREA SUPERVISOR	75.00
FIELD PROJECT FOREMAN	55.00
HM CONTAINMENT AREA FOREMAN	55.00
FIELD HM TECHNICIAN	45.00
HM CONTAIN AREA TECHNICIAN	45.00
HEALTH & SAFETY SPECIALIST	100.00
PROJECT ENGINEER	— 275.00
PROJECT GEOLOGIST	— 275.00
CHEMIST	— 275.00
REGULATORY MANAGER	75.00
EQUIPMENT OPERATOR	55.00
ASBESTOS ABATEMENT SUPERVISOR	— 275.00
ASBESTOS ABATEMENT WORKER	— 150.00
ASBESTOS INSPECTOR	— 250.00
TRUCK DRIVER	50.00
ADMINISTRATIVE ASSISTANT	30.00
CLERICAL	30.00

VEHICLES/TRANSPORTATION

DESCRIPTION	COST UNIT			
	HOUR	DAY	WEEK	MONTH
PICKUP TRUCK See Note 2	\$ 20.00			
PICKUP TRUCK EXTENDED CAB See Note 2	\$ 25.00			
PICKUP TRUCK 4 X 4See Note 2	\$ 30.00			
PICKUP TRUCK 1 TONSee Note 2	\$ 40.00			
BOX TRUCK See Note 2	\$ 60.00			
PASSENGER CAR See Note 2	\$ 20.00			
20' RESPONSE TRAILER		350.00		
36' RESPONSE TRAILER		750.00		
OFFICE TRAILER				\$ 1,200.00
FLATBED TRAILER See Note 3	\$ 25.00			
VEHICLE USE - PICKUPS, VANS, CARS See Note 3	\$ 45.00			
VEHICLE USE - TRAILER, HEAVY TRUCKS See Note 3	\$ 100.00			
12' WORKBOAT W/MOTOR	\$ 50.00	See Note 3		
12' WORK BOAT W/O MOTOR See Note 3	\$ 30.00			
VACUUM TRUCK 3500 GALLON See Note 3	\$ 200.00			

NOTE 2: Rate for Vehicle Only

NOTE 3: Rate includes operator, fuel and maintenance

PERSONAL PROTECTIVE EQUIPMENT (PPE)

DESCRIPTION	COST UNIT
LEVEL A EMPLOYEE FULLY ENCAPSULATED SUIT, SCBA, 1 SCBA BOTTLE, GLOVES AND BOOTS (DOES NOT INCLUDE SUIT, GLOVE, OR BOOT REPLACEMENT)	DAY 900.00
LEVEL B EMPLOYEE PROTECTIVE COVERALL, SCBA OR AIRLINE RESPIRATOR, GLOVES, BOOTS, AND HARD HATS (DOES NOT INCLUDE COVERALL OR GLOVE REPLACE.)	DAY 225.00
LEVEL C EMPLOYEE PROTECTIVE COVERALL HALF OR FULL FACE RESPIRATOR, CARTRIDGES, GLOVES, BOOTS, AND HARD HATS (DOES NOT INCLUDE COVERALL, CARTRIDGE, OR GLOVE REPLACEMENT.)	DAY 125.00
SCBA BOTTLES REFILL - AFTER THE FIRST INCLUDED IN LEVEL A & B CHARGE ABOVE	EACH 10.00
* CASCADE AIR SYSTEM PER EMPLOYEE	225.00 DAY
AIR FILTRATION PANAL	50.00 DAY
AIRLINE RESPIRATOR EACH INCLUDES 150 FEET OF AIRLINE	DAY 150.00
RESPIRATOR AIRLINE 50' SECTION	12.00 EACH
HIGH HAZARD PERSONNEL DECONTAMINATION	DAY 150.00
LOW HAZARD PERSONNEL DECONTAMINATION	DAY 50.00
PERSONNEL RETRIEVAL SYSTEM	75.00 DAY
PERSONNEL RETRIEVAL HARNESS	25.00 DAY

* 225.00 per day per truck

DESCRIPTION	UNIT COST		
	EACH	DOZEN	GROSS
RESPIRATOR CARTRIDGES (PAIR)	30.00		
LEVEL A SUIT – KAPPLER RESPONDER OR EQUAL	900.00		
LEVEL B SUIT – KAPPLER RESPONDER OR EQUAL	225.00		
TYVEK	10.00		
PROSHIELD	10.00		
SARANEX	18.00		
ACID SUIT	47.50		
RAIN SUIT	25.00		
NEOPRENE GLOVES (PAIR)	5.95		
NITRILE GLOVES (PAIR)	4.75		
SILVERSHIELD GLOVES (PAIR)	8.00		
PVC GLOVES (PAIR)	3.25		
COTTON OR LATEX GLOVES (PAIR)	1.00		
LEATHER WORK GLOVES (PAIR)	5.95		
PVC BOOTS (HAZMAX) (PAIR)	90.00		
BOOT COVERS (PAIR)	7.00		
HEARING PROTECTION (PAIR)	1.00		
PORTABLE EYEWASH STATION <i>per day</i>	20.00		
FIRST AID STATION <i>*response kit per day</i>	20.00		

DISASTER RECOVERY MONITORING/SAMPLING EQUIPMENT

DESCRIPTION	UNIT COST			
	HOUR	DAY	WEEK	MONTH
COMBUSTION GAS INDICATOR		95.00		
JEROME HYDROGEN SULFIDE DETECTOR		Cost + 20%		
JEROME MERCURY DETECTOR		175.00		
LUMEX MERCURY DETECTOR		Cost + 20%		
TOXIC GAS DETECTOR		95.00		
PHOTOIONIZATION DETECTOR		100.00		
HAZCAT KIT		Cost + 20%		
DETECTOR TUBES		PER TEN PACK	Cost + 20%	
PH PAPER		PER PACK	10.00	
PERSONNEL AIR SAMPLING PUMP		Cost + 20%		

ASBESTOS BULK SAMPLE	PER SAMPLE
HAND AUGER STAINLESS STEEL	Cost + 20%

HEAVY EQUIPMENT

DESCRIPTION	UNIT COST			
	HOUR	DAY	WEEK	MONTH
MECHANIZED BROOM	\$ 70.00			
BACKHOE	\$ 75.00			
BACKHOE EXTENDAHOE	\$ 90.00			
TRACKHOE 490 OR EQUIVALENT	\$ 120.00			
BULLDOZER D4 OR EQUIVALENT	\$ 80.00			
12 TON LOWBOY	\$ 70.00			
50 TON LOWBOY	\$ 110.00			
SKID STEER (BOBCAT)	\$ 70.00			
DUMP TRUCK	\$ 75.00			

RECOVERY EQUIPMENT

DESCRIPTION	COST UNIT			
	HOUR	DAY	WEEK	MONTH
HAND OPERATED TRANSFER PUMP	Cost + 20%			
1" DIAPHRAGM PUMP		100.00		
2" DIAPHRAGM PUMP		100.00		
2" DIAPHRAGM PUMP SS		250.00		
3" DIAPHRAGM PUMP		100.00		
1" SUCTION OR DISCHARGE HOSE		20.00		
2" SUCTION OR DISCHARGE HOSE		32.50		
3" SUCTION OR DISCHARGE HOSE		38.75		
2" CHEMICAL SUCTION OR DISCHARGE HOSE		32.50		
3" CHEMICAL SUCTION OR DISCHARGE HOSE		38.75		
SMALL COMPRESSOR		185.00		
185 CFM COMPRESSOR	Cost + 20%			
AIRHOSE SECTION		12.00		

MISCELLANEOUS EQUIPMENT

DESCRIPTION	COST UNIT			
	HOUR	DAY	WEEK	MONTH
PORTABLE LIGHT STAND			375.00	
4000-5000 WATT GENERATOR			460.00	
ELECTRICAL CORD SECTION (50')			252.00	
SPIKE BAR		Cost + 20%		
AIRLESS SPRAYER		Cost + 20%		
PRESSURE WASHER			175.00	
WATER HOSE SECTION (GARDEN)		12.00		
CUTTING TORCH		Cost + 20%		
WIRE WELDER		Cost + 20%		
AIR BLOWER		Cost + 20%		
HEPA VAC		50.00		
BARREL CART		25.00		
WHEELBARROW		25.00		
OIL DRY SPREADER		Cost + 20%		
TRAFFIC CONTROL VESTS, CONES, FLAGS, BARRELS, ETC.		* for each item per day	12.00	
DRILL WITH BITS		75.00		
GROUNDING CABLE AND ROD		17.00		
CIRCULAR SAW		75.00		
HAND TOOLS PER EMPLOYEE SHOVELS, SCOOPS, BROOMS, RAKES, HOES, ETC.		17.00		
TOOL KIT HAMMERS, PLIERS, SCREWDRIVERS, ETC.		17.00		
WRENCH KIT BUNG WRENCH, SPEED WRENCH, PIPE WRENCH, SOCKETS, CHANNEL LOCKS		17.00		
STEP LADDERS		25.00		
EXTENSION LADDERS		35.00		
PHOTOGRAPHIC EQUIPMENT		50.00		
PORTA JOHN		Cost + 20%		
FLASHLIGHTS		17.00		
HANDHELD RADIOS		Cost + 20%		
DECONTAMINATION CHARGE FOR ALL VEHICLES AND EQUIPMENT		Time and materials		

MATERIALS/DISPOSABLES

DESCRIPTION	COST UNIT		
	EACH	DOZEN	GROSS
5" X 10' ABSORBENT BOOM - PETROLEUM *4 - 10' sections	102.05		
8" X 10' ABSORBENT BOOM - PETROLEUM *4 - 10' sections	180.00		
3' X 12' ABSORBENT BOOM - UNIVERSAL	Not Available		
ABSORBENT PADS BUNDLE - PETROLEUM *P 100	75.00		
ABSORBENT PADS BUNDLE - UNIVERSAL *P 100	104.60		
ABSORBENT CLAY BAG	28.75		
OIL DRY BAG	28.75		
PEAT MOSS	39.25		
VERMICULITE BAG	Cost + 20%		
SODA ASH BAG BAG	22.80		
4 MIL 20 X 100 POLYETHYLENE	65.00		
6 MIL 20 X 100 POLYETHYLENE ROLL	65.00		
6 MIL BAGS - *per roll	60.00		
DUCT TAPE ROLL	35.00		
55- GALLON DRUMS	59.00		
55- GALLON DRUMS LINER 10 MIL	60.00		
FIBER DRUMS	Cost + 20%		
30-GALLON OVERPACK	65.00		
95 GALLON POLY OVERPACK	200.00		
DOT HAZARDOUS WASTE LABELS	Cost + 20%		
FIRE EXTINGUISHER	Cost + 20%		
CAUTION/HAZARD TAPE ROLL	62.50		
RESPIRATOR WIPES PACKAGE *per box	21.00		
KAPPLER TAPE ROLL	35.00		

7. Cost Information

7-a. Project Management

Travel and other expense incurred by JLWA staff will be billed at cost.

Deployment travel time will be billed at ½ times the normal hourly rate.

JLWA employees/ consultants on an extended uninterrupted Temporary Duty Assignment (TDY) assignment may be returned home once every 30 to 45 days at Client expense with prior supervisory approval.

<u>Title</u>	<u>Hourly Rate</u>	<u>Job Description</u>
Senior Principal	\$275	Responsible for all contract activities. Provides policy guidance and is responsible for high level coordination with agency and both State and Federal Executive and Legislative bodies.
Senior Project Manager	\$275	Provides oversight for the contract activities. Acts as principle advisor to the State Director and other senior State Officials. When directed by the State, represents State issues with senior FEMA officials. Provides oversight of and assists in coordination of resource distribution, federal disaster assistance, and debris management operations.
Deputy Project Manager for Resource Distribution	\$175	Manages daily activities of all personnel supporting resource distribution. Reports directly to the senior state recovery official and provides technical and programmatic advice as needed. Develops work plans and strategies for completing all necessary tasks as directed by the state recovery manager.
Deputy Project Manager, Federal Program Emergency/Disaster Assistance	\$175	Manages daily activities of all personnel supporting Federal program emergency/ disaster assistance. Reports directly to the senior state recovery official and provides technical and programmatic advice as needed. Develops work plans and strategies for completing all necessary tasks as directed by the state recovery manager.
Deputy Project Manager for Debris Management	\$175	Manages daily activities of all personnel supporting debris management. Reports directly to the senior state recovery official and provides technical and programmatic advice as needed. Develops work plans and strategies for completing all necessary tasks as directed by the state recovery manager.



7-b. Cost Information, Resource Distribution

Resource Distribution activities will charge for all costs incurred for employee travel to and from the work site on the basis of costs incurred plus 15% handling charge for all commercial transportation. A minimum Per Diem charge of \$90.00 per day for all employees will be due for each day that such employee is present in the locale of the work site. DOUBLE TIME RATES will be charged for all National Holidays. 4-Hour minimum services charges will be incurred on All Labor Call-Outs. Labor costs are reflective of current employment pool. Should state or local requirements dictate otherwise, these may vary.

<u>Title</u>	<u>Hourly Rate</u>	<u>Job Description</u>
Operations Manager	\$200	Provides overall management
Resource Supervisor	\$150	Provides oversight of and assists in coordination of resource distribution.
Resource Technician	\$90	Provides oversight of and assists in coordination of resource distribution and operation of equipment to complete tasks.
Field Clerk	\$90	Provides on the ground movement and coordination of goods.
Equipment Operator	\$90	Operates warehouse and staging equipment.

Costs for extraordinary surge capacity for food, water and ice may vary by producer, distributor and transit route.

Food:

One truck load of shelf stable meals could be delivered to a distribution point within the State of Rhode Island at the following cost:

<u>Meal Type & Price</u>	<u>Case Count & Size</u>	<u>Delivery Time & Cost</u>	<u>Total Cost</u>
33,600 Basic Entrees @ \$3.38	2,800 Twelve Ct. cs. 40 Pallets 43,000 lbs.	20 - 22 hrs. \$ 3,967.50 via Straight Shot Truckload	\$ 117,569.10
14,400 Improved Entree @ \$6.32	1,200 Twelve Ct. cs. 24 Pallets 44,160 lbs.	20 - 22 hrs. \$3,967.50 via Straight Shot Truckload	\$ 94,881.90
18,000 Three year meal @ \$4.59	1,500 Twelve Ct. cs. 30 Pallets 33,450 lbs.	20 - 22 hrs. \$3,967.50 via Straight Shot Truckload	\$ 86,560.50



Ice:

One truck load of ice could be delivered to a State dictated distribution point within the State of Rhode Island at the following cost:

<u>Ice Per Pound Price</u>	<u>Size of Unit</u>	<u>Delivery Cost</u>	<u>Total Cost per Truck Load</u>
Pound of Ice @ .35¢ per pound	Each Unit/Bag will be bagged in 5 to 20lb Bags	Delivery Cost is included in cost of ice.	\$ 17,500.00

*If fuel prices rise above \$4.50/gallon, we will have to add a fuel surcharge based on what the carriers charge us.

*There will be the standard 2 hours free for unloading and after that it will be 42.50 per hour for standby time.

We will accept delivery times to save on some of that so it is not a free for all on the wait times.



Water:

One truck load of water could be delivered to a State dictated distribution point within the State of Road Island at the following cost:

<u>Type of Bottle</u>	<u>Cases per Truck Load</u>	<u>Cost of Water Per Truck Load*</u>
1 Gallon Spring	870	\$3,501.75
1 Gallon Distilled	870	\$3,501.75
1.5 Liter	1008	\$7,708.68
1 Liter	1440	\$8,776.80
20 oz. Sport Cap	1296	\$9,836.64
20 oz Lose Cap	1296	\$10,283.76
.5 Liter Sport Cap	1440	\$10,764.00
.5 Liter Lose Cap	1440	\$10,929.60
12 oz. Lose Cap	1980	\$12,751.20
8 oz. Lose Cap	2112	\$16,394.40

*Due to several variables, this is not inclusive of transportation costs. Transportation fees will be dependent upon State direction and needs, and will be determined pending negotiation after the award of the contract.

7-c. Cost Information, Federal Program Emergency/Disaster Assistance

Travel and other expense incurred by JLWA staff will be billed at cost.

Deployment travel time will be billed at ½ times the normal hourly rate.

JLWA employees/consultants on an extended uninterrupted Temporary Duty Assignment (TDY) assignment may be returned home once every 30 to 45 days at Client expense with prior supervisory approval.

<u>Title</u>	<u>Hourly Rate</u>	<u>Job Description</u>
Senior Level Public Assistance Officer	\$175	Senior technical advisors for Public Assistance issues. Required to manage multiple State Public Assistance Coordinators. May be assigned to deal with complicated and politically sensitive applicants to insure highest level of support.
Senior Legal Specialist/ Appeals Lead	\$175	Legal expert with extensive knowledge of FEMA rules, regulations, policies and legal authorities. Required to provide legal advice to the State in response to policies and all appeals.
Senior Mitigation Specialist	\$175	Senior technical advisor for mitigation issues. Responsible for working closely with the contract and state staff to insure that all mitigation opportunities are maximized. Answers directly to the Project Manager.
Mitigation Specialist	\$150	Staff specialist for mitigation issues working with the individual Public Assistance Coordinators and State employees. Responsible for reviewing the applicants Project Worksheets to insure that all mitigation opportunities are addressed.
Senior Insurance Specialist	\$275	Senior specialist responsible for reviewing State and applicant insurance policies to insure maximum recovery from private insurance policies. Makes recommendations to senior State officials on insurance related issues. Answers directly to the Project Manager.
Insurance Specialist	\$175	Provides technical support to the Senior Insurance Specialist and assists in the insurance policy review. Works with the State Public Assistance Coordinator on a daily basis providing technical advice. Answers to the Senior Insurance Specialist.
Staff Adjustor	\$125	Reviews insurance damages and prepares required detailed estimates required for insurance and FEMA claims.
Senior Level I, State Public Assistance Coordinator	\$175	Program Advisor responsible for coordinating lower level Public Assistance Coordinators and Project Officers. Assigned directly to applicants to provide technical assistance for their specific issues. Answers to the Senior Public Assistance Coordinator.
Senior Level II, State Public Assistance Coordinator	\$150	Secondary Advisor responsible for supporting Senior Level I Public Assistance Coordinators. May be assigned smaller and less complicated applicants as the primary technical advisor.
Senior Debris Planning Specialist	\$150	Senior technical advisor to the State for Debris Issues. Responsible for establishing, if needed, and executing a debris program that effectively addresses all debris related issues at the State and local levels. Coordinates daily with the FEMA Debris management team. Facilitates dispute resolution with all debris management players to include Federal, State and local entities.
Senior Trainer	\$150	Develops and provides technical training courses to State and local personnel on disaster related programs.
Trainer	\$125	Provides technical training courses to State and local personnel on disaster related programs and assists the Senior Trainer when required.



State Public Assistance Coordinator	\$125	Supports the Senior Level I and II Public Assistance Coordinator with programmatic and project review. Assigned individually and in groups as needed in order to identify and address all programmatic issues related to the recovery.
State Public Assistance Coordinator, Debris Supervisor	\$120	Senior debris specialists responsible for the oversight of debris operations. Assigned geographical areas of responsibility and required to insure that all debris operations in their area of responsibility are compliant with all Federal, State and local rules and regulations.
State Public Assistance Coordinator, Debris	\$100	Support the Debris Supervisor in assigned areas of responsibility by providing programmatic oversight at the local level. Work closely with FEMA and local debris players to insure regulatory and programmatic compliance.
Debris Program Monitor	\$75	Local hires trained by Debris Staff to provide additional oversight as required.
Operations Specialist	\$150	Provides reporting support to the Public Assistance staff. Interfaces with ES-5 at the Federal and State level to provide accurate information about debris operations.
Accountant Level II Journal Entry	\$75	Supports the Grant Manager Supervisor in project accounting and administrative support.
Grant Administrator Supervisor	\$150	Provides grant management oversight and support to the State Public Assistance Staff. Assists with the development or enhancement of the States grant program and makes recommendations for improvement if required. Supervises the grant managers and reports directly to the Project Manager.
Grant Administrator	\$125	Provides grant management support for applicants. Responsible for insuring that applicants properly document disaster costs necessary for reimbursements. Coordinates with the Public Assistance Officers to insure that all eligibility issues are addressed. Answers to the Grant Administrator Supervisor.
Senior Engineer	\$175	Responsible for providing engineering support to the State Public Assistance staff. Reviews projects and provides technical assessments and costing analysis. Answers to the Project Manager.
Engineer/Programmer	\$150	Provides support to the senior engineer as required in the technical review of projects.
Database Documentation	\$100	Works closely with the Public Assistance and grant management staff to document and track recovery efforts. Manages the data to provide real time reporting to assist state recovery management in decision making.
Administrative Support	\$75	Provides administrative support to the recovery team.
Data Entry	\$50	Supports the Database Documentation Specialist by inputting relevant data into the State data system. Answers to the Data Base Documentation Specialist.



7-d. Cost Information, Debris Management

The prices for the debris management portion of the scope of work can be found in RFP No. B06375, Addendum A3, located in Attachment H. JLWA assumes that this pricing replaces the debris removal pricing located in the Scope of Work section of RFP No. B06375. The labor rates in the addendum are subject to the policies found below. These policies apply only to the Debris Management section of the Scope of Services.

Debris Management activities will charge for all costs incurred for employee travel to and from the work site on the basis of costs incurred plus 15% handling charge for all commercial transportation. A minimum Per Diem charge of \$90.00 per day for all employees will be due for each day that such employee is present in the locale of the work site.

Charges for debris management personnel are portal-to-portal. In addition, there will be charges for mobilization, service, repair and restocking of all vehicles and equipment used in the performance of services for the customer. Debris management personnel will be charged at time and a half between 1600 (4:00 pm) through 0730 (7:30 am) Monday through Thursday; weekends from 1600 (4:00 pm) Friday through 0730 (7:30am) Monday. DOUBLE TIME RATES will be charged for all National Holidays. 4-Hour minimum services charges will be incurred on All Labor Call-Outs.

Labor costs are reflective of the current employment pool. Should state or local requirements dictate otherwise, these prices may vary.



MPA #388 EMERGENCY MANAGEMENT & HOMELAND SECURITY SERVICES
BLANKET REQUIREMENTS: 11/1/06 – 10/31/11

CONTRACT TERMS & CONDITIONS

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.

ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.

CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, "no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe." Under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state."

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY - If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING - All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.